Per Student Reimbursement:		86.3640725458	209
01	Beaverhead		
	District	Students	Payment
	0006 Beaverhead County H S 0009 Lima K-12 Schools	72 13	6,218.21 1,122.73
	County Total	85	7,340.95
02	Big Horn		
	District	Students	Payment
	1189 Hardin H S	78	6,736.40
	County Total	78	6,736.40
03	Blaine		
	District	Students	Payment
	0029 Chinook H S	35	3,022.74
	0031 Harlem H S	51	4,404.57
	0045 Turner H S	10	863.64
	County Total	96	8,290.95
04	Broadwater		
	District	Students	Payment
	0055 Townsend K-12 Schools	65	5,613.66
	County Total	65	5,613.66
05	Carbon		
	District	Students	Payment
	0057 Red Lodge H S	46	3,972.75
	0061 Joliet H S	29	2,504.56
	0069 Roberts K-12 Schools	11	950.00
	0072 Fromberg H S 0076 Belfry K-12 Schools	15 7	1,295.46 604.55
	County Total	108	9,327.32
	•	100	9,321.32
06	Carter		
	District	Students	Payment
	0097 Carter County H S	27	2,331.83
	County Total	27	2,331.83

Per Student Reimbursement:		86.3640725458209		
07	Casc	ade		
	Distri	ct	Students	Payment
	0099 0102 0105 0118 9258	Great Falls H S Cascade H S Centerville H S Simms H S Mont Sch for Deaf Blind	723 35 30 24 11	62,441.22 3,022.74 2,590.92 2,072.74 950.00
	Cour	nty Total	823	71,077.63
08	Chou	ıteau		
	Distri	ct	Students	Payment
	0134 0138 0146 0154	Fort Benton H S Big Sandy H S Highwood H S Geraldine H S	31 15 8 6 ——————————————————————————————————	2,677.29 1,295.46 690.91 518.18
		•	00	3,101.04
09	Cust			
	Distri		Students	Payment
	0192	Custer County H S	106	9,154.59
	Cour	nty Total	106	9,154.59
10	Dani	els		
	Distri	ct	Students	Payment
	0194 0196	Scobey K-12 Schools Peerless K-12 Schools	13 16	1,122.73 1,381.83
	Cour	nty Total	29	2,504.56
11	Daws	son		
	Distri	ct	Students	Payment
	0207 0228	Dawson H S Richey H S	102 6	8,809.14 518.18
	Cour	nty Total	108	9,327.32
12	Deer	Lodge		
	Distri	ct	Students	Payment
	0237	Anaconda H S	118	10,190.96
	Cour	nty Total	118	10,190.96

School Year 2004-2005					
Per	Stude	nt Reimbursement:	86.3640725458	209	
13	Fallo	on			
	Distri	ct	Students	Payment	
	0244 0256	Baker K-12 Schools Plevna K-12 Schools	42 9	3,627.29 777.28	
	Cour	nty Total	51	4,404.57	
14	Ferg	us			
	Distri	ct	Students	Payment	
	0259 0269 0274 0280 0282 0291	Fergus H S Grass Range H S Moore H S Roy K-12 Schools Denton H S Winifred K-12 Schools	89 6 8 5 15	7,686.40 518.18 690.91 431.82 1,295.46 1,209.10	
	Cour	nty Total	137	11,831.88	
15	Flath	nead			
	Distri	ct	Students	Payment	
	0311 0313 0331 0335	Flathead H S Columbia Falls H S Bigfork H S Whitefish H S	543 199 88 141	46,895.69 17,186.45 7,600.04 12,177.33	
	Cour	nty Total	971	83,859.51	
16	Galla	atin			
	Distri	ct	Students	Payment	
	0348 0351 0361 0369 0374	Manhattan H S Bozeman H S Three Forks H S Belgrade H S West Yellowstone K-12 nty Total	105 346 43 216 33 ——————————————————————————————————	9,068.23 29,881.97 3,713.66 18,654.64 2,850.01	
17	Garf	ïeld			
1/	Distri		Students	Dormon4	
	0378	Garfield County H S	27	Payment 2,331.83	

27

57

61

118

Students

2,331.83

Payment

4,922.75

5,268.21

10,190.96

18

County Total

0401 Browning H S

0403 Cut Bank H S

County Total

Glacier

District

Per Student Reimbursement:		ment: 86.3640725458	3209
19	Golden Valley		
	District	Students	Payment
	0411 Lavina K-12 Sc	hools 28	2,418.19
	County Total		2,418.19
20	Granite		
	District	Students	Payment
	0416 Philipsburg K-1 0420 Drummond H S		1,727.28 1,381.83
	County Total	36	3,109.11
21	Hill		
	District	Students	Payment
	0426 Box Elder H S	29	2,504.56
	0428 Havre H S	150	12,954.61
	1209 K-G H S	11	950.00
	1220 Blue Sky K-12		950.00
	1229 Rocky Boy H S	33	2,850.01
	County Total	234	20,209.19
22	Jefferson		
	District	Students	Payment
	0454 Whitehall H S	51	4,404.57
	0457 Jefferson H S	41	3,540.93
	County Total	92	7,945.49
23	Judith Basin		
	District	Students	Payment
	0464 Stanford K-12 S	Schools 12	1,036.37
	0469 Hobson K-12 So	chools 12	1,036.37
	0473 Geyser H S	14	1,209.10
	County Total	38	3,281.83
24	Lake		
	District	Students	Payment
	0475 Arlee H S	8	690.91
	0478 Polson H S	135	11,659.15
	0481 St Ignatius K-12	2 Schools 37	3,195.47
	1200 Ronan H S	104	8,981.86
	1206 Charlo H S	41	3,540.93
	County Total	325	28,068.32

Per Student Reimbursement:		86.3640725458209		
25	Lewi	s & Clark		
	Distri	ct	Students	Payment
	0488 0503 1221	Helena H S Augusta H S Lincoln K-12 Schools	598 21 21	51,645.72 1,813.65 1,813.65
	Cour	nty Total	640	55,273.01
26	Libe	rty		
	Distri	ct	Students	Payment
	0508 0511	J-I K-12 Schools Chester H S	5 21	431.82 1,813.65
	Cour	nty Total	26	2,245.47
27	Linc	oln		
	Distri	ct	Students	Payment
	0520 0522 0528	Troy H S Libby K-12 Schools Lincoln County H S	50 101 45	4,318.20 8,722.77 3,886.38
	Cour	nty Total	196	16,927.36
28	Mad	ison		
	Distri	ct	Students	Payment
	0538 0540 0543 0546	Sheridan H S Twin Bridges K-12 Schools Harrison K-12 Schools Ennis K-12 Schools	15 17 16 18	1,295.46 1,468.19 1,381.83 1,554.55
	Cour	nty Total	66	5,700.03
29	McC	one		
	Distri	ct	Students	Payment
	0548	Circle H S	17	1,468.19
	Cour	nty Total	17	1,468.19
30	Meaş	gher		
	Distri	ct	Students	Payment
	0570	White Sulphur Spgs H S	17	1,468.19
	Cour	nty Total		1,468.19

Per Student Reimbursement:		86.3640725458	86.3640725458209	
31	Mineral			
	District	Students	Payment	
	0577 Alberton K-12 Schools 0579 Superior K-12 Schools 0582 St Regis K-12 Schools	25 23 11	2,159.10 1,986.37 950.00	
	County Total	59	5,095.48	
32	Missoula			
	District	Students	Payment	
	0584 Missoula H S 0599 Frenchtown K-12 Schoo	610 118	52,682.08 10,190.96	
	County Total	728	62,873.04	
33	Musselshell			
	District	Students	Payment	
	0606 Roundup H S	53	4,577.30	
	County Total	53	4,577.30	
34	Park			
	District	Students	Payment	
	0613 Park H S 1228 Shields Valley H S	91 34	7,859.13 2,936.38	
	County Total	125	10,795.51	
35	Petroleum			
	District	Students	Payment	
	0642 Winnett K-12 Schools	11	950.00	
	County Total		950.00	
36	Phillips			
	District	Students	Payment	
	0648 Dodson H S	10	863.64	
	0657 Saco H S 0659 Malta K-12 Schools	22 53	1,900.01 4,577.30	
	County Total	85	7,340.95	
37	Pondera			
	District	Students	Payment	
	0675 Conrad H S	56	4,836.39	
	0680 Valier H S	13	1,122.73	
	County Total	69	5,959.12	

Per	Stude	nt Reimbursement:	86.364072545820	9
38	Powe	der River		
	Distri	ct	Students	Payment
	0706	Powder River Co Dist H S	37	3,195.47
	Cour	nty Total	37	3,195.47
20	D	,		2,222
39	Powe	en En		
	Distri	ct	Students	Payment
	0713	Powell County H S	63	5,440.94
	Cour	nty Total	63	5,440.94
40	Prair	rie		
	Distri	ct	Students	Payment
	0726	Terry K-12 Schools	13	1,122.73
	Cour	nty Total	13	1,122.73
41	Rava	alli		
71			C4m d and a	Da
	Distri		Students	Payment
	0731 0733	Corvallis K-12 Schools Stevensville H S	132 72	11,400.06 6,218.21
	0735	Hamilton K-12 Schools	125	10,795.51
	0738	Victor K-12 Schools	20	1,727.28
	0740	Darby K-12 Schools	57	4,922.75
	0743	Florence-Carlton K-12 Schls	55	4,750.02
	Cour	nty Total	461	39,813.84
42	Rich	land		
	Distri	ct	Students	Payment
	0746	Sidney H S	100	8,636.41
	0748	Savage H S	7	604.55
	0751	Fairview H S	22	1,900.01
	0769	Lambert H S	7	604.55
	Cour	nty Total	136	11,745.51
43	Roos	evelt		
	Distri	ct	Students	Payment
	0776	Poplar H S	28	2,418.19
	0778	Culbertson H S	20	1,727.28
	0781 0783	Wolf Point H S Brockton H S	38	3,281.83
	0785	Bainville K-12 Schools	19 8	1,640.92 690.91
		nty Total		
	Cour	ily 10lai	113	9,759.14

Per	Student Reimbursement:	86.3640725458	209
44	Rosebud		
	District	Students	Payment
	0791 Forsyth H S 0797 Colstrip H S	32 54	2,763.65 4,663.66
	County Total	86	7,427.31
45	Sanders		
	District	Students	Payment
	0803 Plains H S 0805 Thompson Falls H S 0812 Noxon H S 0815 Hot Springs H S	35 35 19 9	3,022.74 3,022.74 1,640.92 777.28
	County Total	98	8,463.68
46	Sheridan		
	District	Students	Payment
	0822 Medicine Lake K-12 Sc 0828 Plentywood K-12 Scho		1,209.10 3,540.93
	County Total	55	4,750.02
47	Silver Bow		
	District	Students	Payment
	1212 Butte H S	289	24,959.22
	County Total	289	24,959.22
48	Stillwater		
	District	Students	Payment
	0847 Park City H S 0849 Columbus H S 0851 Reed Point H S 0859 Rapelje H S 0862 Absarokee H S	22 50 7 11 31	1,900.01 4,318.20 604.55 950.00 2,677.29
	County Total	121	10,450.05
49	Sweet Grass		
	District	Students	Payment
	0882 Sweet Grass County H	S 47	4,059.11
	County Total	47	4,059.11

Per Student Reimbursement:		86.3640725458209		
50	Teto	n		
	District		Students	Payment
	0884 0891 0893 0895	Choteau H S Fairfield H S Dutton K-12 Schools Power H S	64 18 14 13	5,527.30 1,554.55 1,209.10 1,122.73
	Cour	nty Total	109	9,413.68
51	Tool	e		
	Distri	ct	Students	Payment
	0903 0911	Sunburst K-12 Schools Shelby H S	16 48	1,381.83 4,145.48
	Cour	nty Total	64	5,527.30
52	Trea	sure		
	Distri	ct	Students	Payment
	0923	Hysham K-12 Schools	8	690.91
	Cour	nty Total	8	690.91
53	Valle	ey		
	Distri	ct	Students	Payment
	0926 0933 0935 0937	Glasgow K-12 Schools Hinsdale H S Opheim K-12 Schools Nashua K-12 Schools	48 5 8 19	4,145.48 431.82 690.91 1,640.92
	Cour	nty Total	80	6,909.13
54	Whe	atland		
	Distri	ct	Students	Payment
	0946 0949	Harlowton H S Judith Gap H S	26 4	2,245.47 345.46
	Cour	nty Total	30	2,590.92
55	Wiba	aux		
	Distri	ct	Students	Payment
	0964	Wibaux K-12 Schools	15	1,295.46
	Cour	nty Total	15	1,295.46

Per Student Reimbursement: 86.3640725458209

56 Yellowstone

District		Students	Payment	
0966	Billings H S	1767	152,605.32	
0971	Laurel H S	122	10,536.42	
0975	Custer K-12 Schools	8	690.91	
0983	Huntley Project K-12 Schools	61	5,268.21	
0986	Shepherd H S	43	3,713.66	
County Total		2001	172,814.51	
State Total		10421	900,000.00	